

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.2240/- towards the cost new batter & repair of Mobile handset Nokia-E63 is being using by Press Secretary to Chief – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 356**

**Dated: 23/01/2012**

**Read the following:**

- 1) From PA to Press Secy. to CM, Note Dt:30/12/2011.
- 2) Govt Lr.No.41329/OP.VI/A2/2011-1, Dated:31/12/2011.
- 3) From M/s Mitali Electronics, Sec'bad bill No.081, dt:17/01/2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2240/- (Rupees Two Thousand Two Hundred and Forty Only) to M/s Mitali Electronics, Sec'bad towards the cost of new battery & repair charges of Nokia-E63 Mobile Handset is being using by Sri A.Satya Rao, Press Secretary to Chief Minister.

2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses".

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in the para (1) above to M/s.Mitali Electronics, Sec'bad to the current Account No.03772000007174, HDFC Bank, Marredpally Branch, NEFT/IFSC Code: HDFC0000377, MICR Code: 500240012.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVERNMENT (GENL.)**

To

M/s Mitali Electronics, Secunderabad.

Copy to:-

The General Administration(OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad..

The PA to Press Secretary to Chief Minister.

S.F./S.C

**// Forwarded :: By order \\\**

**SECTION OFFICER**